SECURITY INFORMAT. Declassified in Part - Sanitized Copy Approved for Release 2012/09/12 : CIA-RDP78-03424A001400070002-9 ROUTING AND RECORD SHEET INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry. FROM: DATE OFFICER'S ROOM COMMENTS TO INITIALS NO. REC'D FWD'D 1-7. TaskII, RD-35, 25X1 25X1 OC-E equipment development phase For Signature ∞ -1 10. For Forwarding. Please return Registry routing sheet to OC-E 11.

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FORM NO. 51-10 FEB 1950 SECRE

16-61165-1 ☆ U. S. GOVERNMENT PRIN

SCOUNTY ANTONIATION CONFIDENTIAL

ENGINEERE AS	TO :	Assistant Dir	rector for C	ommunication (Date:	13 October	r 1952
INE.	FROM :	Chief, Civili	ian Purchase	Branch	, ,		
í	SUBJECT:	Progress Paym	ment - Contra	act No. RD	35, Task Or	der No. 2	
		Contractor:					
	for paymen If technic following for any re an explana a letter o	The attached t for work cual performance certificate i ason, suspensiony statement exception(sessential for	rrently perf e to date is in order that sion of payment in suffici to the Con	formed under acceptable, t payment may ent is recommient detail fatractor. The	the subject please sign be authorized, please for this of the prompt re	t contract. In the ized, If use furnish fice to pre	oare
			·				
	has been s to audit,	It is hereby atisfactory a is concurred . Audit Vou.	nd payment o in:	of the follow	ring invoice	e, subject	
	has been s to audit,	atisfactory a	in:	of the follow	ugust 15,	e, subject	
	has been s to audit, Invoice No	atisfactory a is concurred . Audit Vou.	in: f1 1952	Date Amount	ring invoice August 15, 126.70 (Signatur	1952	unication

SECURITY INFORMATION

MEMO REQUESTING CERTIFICATION OF CONTRACT PERFORMANCE

00.861

25X1

25X1

25X1

TO:	Assistant Director for Communications Date: 13 October 1952
FROM :	Chief, Civilian Purchase Branch
SUBJECT:	Progress Payment - Contract No. RD-35, Task Order No. 2
*.	Contractor:
If technifollowing for any ran explana letter	The attached invoice has been submitted by the Contractor nt for work currently performed under the subject contract. cal performance to date is acceptable, please sign the certificate in order that payment may be authorized, If eason, suspension of payment is recommended, please furnish atory statement in sufficient detail for this office to prepare of exception(s) to the Contractor. The prompt return of the s essential for its timely processing.
	It is hereby certified that technical performance to date satisfactory and payment of the following invoice, subject is concurred in:
Invoice N	O. Audit Voucher #2 Date Sept 3, 1952
Period	1 - 31 August 1952 Amount \$2,893.06
	(Signature)
·	Deputy Assistant Director for Communications
	(Title)

FORM NO. 36-209

14 October 1952 (Date)

(12)

SECURITY INFORMATION